

GREENSVILLE COUNTY BOARD OF SUPERVISORS

LIVE STREAM DUE TO COVID-19 PANDEMIC

<https://www.youtube.com/channel/UCckhluQu1NDf3FgwoWkpTLQ>

AGENDA – MONDAY, JUNE 1, 2020

4:00 P.M. – BUDGET SESSION

4:30 P.M. – CLOSED SESSION

6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I. | <u>CALL TO ORDER</u> – 4:00 P.M. |
| II. | <u>BUDGET SESSION</u> |
| III. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel and 7) Legal Matters <ul style="list-style-type: none">A. Personnel MattersB. Legal Matters |
| IV. | <u>RETURN TO REGULAR SESSION</u> |
| V. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-126 |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> <ul style="list-style-type: none">A. Approval of Minutes – See Attachment – <u>O</u>.B. Budgetary Matters – See Attachment – <u>P</u>.C. Warrants – See Attachment – <u>Q</u>.D. Resolution#20-128- Personnel Matters Resulting from Closed Session |
| VIII. | <u>PUBLIC HEARING</u> – 6:00 P.M. <ul style="list-style-type: none">A. Proposed FY2021 Budget – See Attachment – <u>R</u>. |
| IX. | <u>RETURN TO REGULAR SESSION</u> |

X. ITEMS WITH APPOINTMENTS - None

XI. CITIZENS COMMENTS

XII. OTHER MATTERS

A. Landfill Dozer – See Attachment – S.

B. Approval of Coronavirus Relief Funds – See Attachment – T.

C. Resolution #20-127 - Website Redesign – See Attachment – U.

D. COVID-19 Update

XIII. ADJOURNMENT

At the Regular Meeting, held on Wednesday, May 6, 2020, with Budget Session beginning at 4:00 P.M., via Live Stream due to the COVID-19 Pandemic, in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Belinda D. Astrop, Chairman
James B. Brown, Vice-Chairman
Tony M. Conwell
William B. Cain

Chairman Astrop called the meeting to order at 4:00 P.M.

In Re: Approval of the Agenda

Chairman Belinda Astrop recommended approval of the Agenda.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Agenda as submitted. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Mrs. Parson stated that Staff would be starting the budget session with an overview of the revenues. She stated that Linwood Pope, Planning Director and Lynn Parker, Supervisor of the Landfill were present to provide an overview of the Solid Waste Enterprise Fund (SWEF).

In Re: Solid Waste Enterprise Fund (SWEF) Revenues and Expenditures

Mr. Linwood Pope reviewed the revenues and expenditures for the SWEF stating there was a balanced budget for the current fiscal year in the amount of \$1,133,968 and Staff was recommending a balanced budget in the amount of \$1,167,733 for the upcoming fiscal year.

In Re: Greenville County Fire Department (GCFD) Revenues and Expenditures

Mr. Linwood Pope reviewed the revenues and expenditures for the GCFD stating there was a balanced budget for the current fiscal year in the amount of \$310,072 and Staff was recommending a balanced budget in the amount of \$342,479 for the upcoming fiscal year.

In Re: Greenville Emporia Transit (GET)

Mr. Linwood Pope reviewed the revenues and expenditures for the GET stating there was a balanced budget in the current fiscal year in the amount of \$158,548 and Staff was recommending a balanced budget in the amount of \$155,074 for the upcoming fiscal year.

In Re: Greenville County Public Schools Funding (Capital Improvements Request)

Mrs. Parson stated she had received notification from Ms. Hargrove at the schools that they had received information from the state that there was going to be a short fall in state revenue of \$653,503. She stated that the School Board would not meet until Monday night and would be addressing the shortfall in state revenues and hoped to receive more information after that meeting. She then reviewed the proposed 2020-2021 school budget after that reduction was noted. Mrs. Parson stated that she hoped to hear from Dr. Evans by next Tuesday on how the School Board intended to address their proposed budget. She stated that she had mentioned before what she included in the Board's proposed budget was an amount that was taking full funding into account. She also stated that the current methodology being used would make Greenville County's share \$6,762,250. Mrs. Parson further stated that what the Board needed to decide was the funding level by which the Board wished to provide funding to the school.

Supervisor Cain stated that there were additional funds that would be coming in the amount of \$238 million from the Department of Education and of that amount; Greenville County would be getting \$821,000.

Supervisor Conwell stated that his question to Dr. Evans was about making Belfield a satellite school versus setting up trailers that was a little over \$900,000. He also stated that there were some questions regarding the alternative school that was a little over \$1 million and possibly some of those funds could help with the budget.

Chairman Astrop stated that maybe it could help funding the projects by phasing in some of the work a little at a time to help the school budget.

Mrs. Parson stated that to purchase and renovate the alternative school, Dr. Evans had estimated about \$500,000. She also stated that she would like to schedule another budget meeting on Tuesday at 4:00 p.m. after the School Board meets to discuss how they planned to deal with the budget shortfall.

In Re: Capital Improvements Program - Schools

Mrs. Parson stated that the major change to the program was that Staff had added the school's requests because at some point, the school's capital projects needed to be addressed. She stated that the projects had to be worked into the budget just as their operating requests.

Mrs. Parson stated that she, the City Manager and Dr. Evans met and asked Dr. Evans to go back to Moseley and have them go through their recommendations for building renovations, upgrades, etc., pull out those included in the Honeywell study and then give them a timeline for the remainder of items that needed to be handled. She also stated that many of the items overlapped. She further stated that Mosely's presentation three to four years ago encompassed a whole lot of the things that were in the Energy Study that Honeywell presented. Mrs. Parson stated that thus far, they have not received an updated list or timeline from Dr. Evans. She stated that what was being presented today was the original CIP requests with the prioritized projects. She also stated that her prioritized list was good but there was still so many things listed that were in the Honeywell Study that needed to come out. She further stated it was suggested that rather than paying for the first three prioritized items on the list upfront, a small loan could be obtained that would be right under \$1 million and roll it into debt service which would lessen the impact. Mrs. Parson stated that the Board needed to make some decisions such as did it want to obtain loan funds for a feasibility study, did the Board want to pay 20 years for a technology server that only cost \$268,000. She stated that the school wanted an RFP out by July 1 to look at the high school and maybe looking for a recommendation out of the study to either tear down the school and build a new one or do a major overhaul on the existing building. The study costs \$150,000. She further stated that Dr. Evans would be providing more information hopefully to clarify the conflict on renovations to the buildings and the Honeywell study before the Board could decide whether to put the projects in FY2022 or FY2023-2024.

Supervisor Conwell asked that Dr. Evans get an invitation to attend the next meeting.

In Re: Capital Project – County Projects

Mrs. Parson addressed the Board and gave a report on the following items that were listed in the Capital Improvements Program. She stated the County Government Building had needed a cooler tower that needed to be replaced at \$165,000; the chilled and hot water valves at the courthouse had a cost of \$30,766 and that it was an expense the City would share cost; the parking lot at the Government Building needed repairs at a cost of \$25,946; at the County Government Building heat pumps needed to be replaced at a cost of \$57,200; the Health Department needed three gas furnaces and AC units at a cost of \$19,500 and the City shared in the cost of that expenditure; the Golden Leaf Commons needed to replace the floor at a cost of \$50,000; IT needed a server back-up at a cost of \$52,000 and BAI.NET software at a cost of \$36,000; the expansion project at the courthouse at a cost of \$2.175 million that would require a bond to pay for the project and was shared with the City of Emporia; the JVFD needed building

repairs at \$52,030; the Economic Development MAMaC shell building at a cost of \$4 million for FY2024 and natural gas line at a cost of \$7 million for FY2023; solid waste collections needed to replace the boom truck at a cost of \$175,000 for FY2022 and the roll off truck at a cost of \$175,000 for FY2023; the GCFD needed replacement of the brush truck w/mini pumper at a cost of \$250,000 for FY2024, replacement of engine #33 at a cost of \$725,000 for FY2025 and replacement of ladder truck #3 at a cost of \$1,144,144 for FY2022.

Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting to Tuesday, May 12, 2020 at 4:00 p.m. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

At the Budget Session, held on Tuesday, May 12, 2020, at 4:00 P.M., via Live Stream due to the COVID-19 Pandemic, in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Belinda D. Astrop, Chairman (Tele-conference)
James B. Brown, Vice-Chairman
Tony M. Conwell
William B. Cain

Vice-Chairman Brown called the meeting to order at 4:00 P.M.

In Re: Approval of Agenda

Mrs. Parson, County Administrator, stated that Staff recommended the Board of Supervisors approve the Agenda.

Supervisor Conwell moved, seconded by Supervisor Cain, to approve the agenda as submitted. A roll call vote was taken, as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Mrs. Parson stated that today's budget session included a number of appointments that had been scheduled regarding the FY2021 Budget.

In Re: Dr. Kim Evans – Superintendent of the Greenville County Public Schools

Dr. Kim Evans addressed the Board of Supervisors stating that she was present to answer questions regarding the School Board's request for funding for FY2021 Budget.

Supervisor Conwell stated there was a School Board meeting held last night regarding the \$653,000 shortfall from the state. He then asked Dr. Evans what was the outcome of the meeting. Dr. Evans stated the School Board decided to remove the modular units for the Greenville Elementary School from the budget.

Supervisor Cain stated that he had been informed about some funding in the amount of \$821,000 allocated to the County of Greenville from the Department of Education and asked what it was for. Dr. Evans replied it was CARES ACT funding. Supervisor Cain then asked how it would be incorporated into the school's budget this year. Dr. Evans stated that as of now, it was not included in the budget and they had received advice from the Department of Education

that those funds were available for the next two years to take care of any shortfalls that may have occurred in the budget; however, they would still have to go through an application process. She also stated that they had just received the application last night, had a webinar with the Department of Education and was using those funds for one-time purchases, not for recurring purchases. She further stated that as of now they looked at giving stipends to teachers because of virtual learning, hazardous pay, purchased chrome books, hot spots, etc. which would help the continuity of learning as they had been directed to do by the Department of Education. Dr. Evans stated that moving forward with the return to learn, they were looking at the purchase of PPE, mask and gloves for employees when they return to a normal setting. She stated that those were the only funds they had expended and had to develop a plan for the remainder of it for the next two years. She also stated that one major thing the school had to plan for was COVID FMLA that meant if schools reopened in the fall, and teachers were compromised and decided they could not return to school, there would be COVID FMLA responsibilities that would come out of those funds.

Supervisor Conwell stated there were some concerns/comments regarding the alternative school. Supervisor Cain stated that there were some suggestions presented last year regarding the alternative school that was not accepted by the School Board such as having the two rooms located at the high school as an alternative school. He stated that it would have been a temporary situation and as of now, there was no alternative school.

Dr. Evans stated she worked at the pleasure of the School Board and any recommendations that came before the governing bodies, was not a recommendation that she arbitrarily made. She stated that the recommendations were presented to the School Board and the Board had priorities that they set and determined what would be done.

Supervisor Conwell stated that at the last meeting, he thought there was a consensus that all members recognized the need for an alternative school and supportive of buying and renovating the building as a start, but needed to be phased in.

Supervisor Cain asked how were the substitute teachers funds used since school was not open. Dr. Evans stated that was where some of their savings came from. She also stated that the other shortfalls were state sales tax and the lottery funds were due to come out Friday, May 15, 2020.

Supervisor Cain asked about the status of making Belfield Elementary a satellite school. Dr. Evans stated that with Belfield not moving toward not being relocated to Greenville Elementary School, some of the requirements for making Belfield Elementary School a satellite would not be able to go forward this year simply because there were required Public Hearings and COVID-19 restrictions; it would not be handled by the beginning of the school year.

Supervisor Conwell stated he still would like for the School Board and the Board of Supervisors meet regarding the Capital Improvements Plan. Dr. Evans stated the City of Emporia as well.

Mrs. Janey Bush, School Board Member, stated that she hoped the Board of Supervisors would consider funding the alternative school because it had been a need for a while. She stated when school re-opened; there would be a bigger need because there would be kids that have been in an environment where they had no structure, nor guidance that would have kept them on track. She also stated that the reason the alternative school was not a priority last year is that there was no firm plan in place to move forward. Mrs. Bush stated that now they had that plan. She also stated that in addressing the capital needs, she had been on the School Board for a long time, there needed to be a plan so that all parties involved could incrementally know how the capital needs could be funded.

Dr. Evans stated that they had to resubmit a new priority list and reductions were made at that time regarding the Honeywell project and the Capital Improvements Plan.

Supervisor Conwell also asked if a feasibility study was going to be done and did that amount of money needed to be spent on a Feasibility Study. Dr. Evans stated that the Feasibility Study focused on what needed to be done and gave recommendations and options regarding the items in question. Supervisor Conwell asked what was the timeframe for the feasibility study and Dr. Evans stated she did not have a timeframe for the study.

In Re: COVID -19 Update

Mr. John "Reggie" Owens, Program Administrator, addressed the Board of Supervisors stating Staff was planning to increment employees back into the facility anticipating the Governor opening the state back up in June. He stated that Staff would start a phase one on Monday with all Department Heads reporting and the Tuesday following the Memorial Day holiday, there would be a second phase. He stated that from the report as of yesterday afternoon, there were 107 confirmed cases between the City and the County, which was an increase since the briefing at the last Board Meeting.

Supervisor Cain asked if it had been considered of how many employees could work from home. Mr. Owens stated that some of the Department Heads would be coming back to start prioritizing and organizing. He stated that Staff would be looking at teleworking and gradually going back to the "new normal". He further stated that petition shields would be installed between people who work close together and custodians would continue to sanitize and clean the building. He then stated as far as opening the facility back up to the public, that decision would be made later in the future when the numbers start to decline and Staff felt a little more comfortable.

Further discussion was held regarding teleworking from home.

In Re: Greenville Volunteer Fire Department (GVFD)

Mr. Owens addressed the Board of Supervisors stating that the build-out on a ladder truck replacement was needed and would take at least 12 months but the normal was fourteen months or more. He stated that he was asking approval of a ladder truck in this current fiscal year that would not be delivered until FY2021. He also stated that they had met with the company and negotiated to narrow the price down. He further stated that it had been in the Capital Improvements Program for several years, putting it on the Board's radar at a projection of \$1.2 million and the price came in at a little over \$1 million. Mr. Owens stated that the ladder truck was critical to the County in firefighting in a majority of locations in the County and some places in the City, especially industrial sites and hotels that were multi-story facilities.

In Re: Jarratt Volunteer Fire Department (JVFD)

Mr. Owens addressed the Board of Supervisors and gave a brief history of the JVFD. He stated he was requesting \$52,030 for major improvements, upgrades and repairs to the facility. He stated that his request of funding the replacement windows at a previous meeting was included in this total. He also stated the Sheriff's Office and the community used the Jarratt Fire Department. He further stated that it housed fire apparatus, a voting precinct, Jarratt recreation and the neighborhood watch program.

Supervisor Brown asked if the building was rented for different functions. Mr. Owens stated that he did not know how they handled rental for functions but he did know they held fundraisers at the facility.

In Re: Solid Waste Collection

Mr. Owens addressed the Board of Supervisors stating Solid Waste Collections had two large collection trucks. He stated that one of them was a boom truck that was designed to pick up materials alongside the road and help maintain the sites by picking up big furniture etc. and hauling to the landfill. He then stated the current boom truck was 19 years old. He then stated his requests was for \$175,000 for replacement of a boom truck.

In Re: Roll Off Truck

Mr. Owens stated that the roll off truck was bought new when the solid waste collection site started seven years ago. He stated that the truck operated off diesel exhaust fluid or "DEF". He also stated that when you had DEF vehicles, you were going to run into problems because the

exhaust needed to be cleaned a lot or replaced. He further stated that the County did not currently have a back-up truck so what he had been doing was hiring an independent contractor to dump the boxes when the roll off truck was in the shop or for a short period of time when no driver was available. Mr. Owens stated that if a new truck was approved, the County could use the old roll off truck as a backup so that if either one of them had to go to the shop; it eliminated Staff from having to hire an independent contractor.

Supervisor Cain asked if Mr. Owens had a cost of how much was spent in the past year and the cost of having to pay the independent contractor. Mr. Owens stated that currently the County had paid over \$30,000 to an independent contractor this year. He stated that he was requesting \$175,000 for the upcoming year. Further discussion was held.

In Re: Adjournment

With there being no further business, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting to a Budget Session on Monday, May 18, at 4:00 p.m. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

At the Budget Session, held on Monday, May 18, 2020, with Budget Session beginng at 4:00 P.M., Closed Session beginning at 5:30 p.m. and Regular Session beginning at 6:00 p.m., via Live Stream due to the COVID-19 Pandemic, in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Belinda D. Astrop, Chairman
James B. Brown, Vice-Chairman
Tony M. Conwell
William B. Cain

Chairman Belinda D. Astrop called the meeting to order at 4:00 P.M.

In Re: Approval of Agenda

Mrs. Brenda Parson, County Administrator stated that Staff recommended the Board of Supervisors approve the Agenda.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the agenda as submitted. A roll call vote was taken, as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Mrs. Parson stated that at today's budget session there was one constitutional officer to meet with the Board again and that was Mrs. Linda Edwards, Greenville County Circuit Court Clerk.

In Re: Mrs. Linda Edwards, Circuit Court Clerk

Mrs. Edwards addressed the Board of Supervisors thanking them for the opportunity to discuss her revised budget. She then gave an example of how the digitizing and scanning of deed books, wills and plats work hand in hand to give justification of the amount she had requested.

Supervisor Conwell stated that his question was how long it would take for the entire process. Mrs. Edwards stated that she had emailed, C.W. Wortham, the company that would be performing the work, and had not received a response at this time.

Mrs. Edwards stated that she had made a reduction in the scanning and digitizing line item for FY20-21 but would need an additional \$21,840 for FY21-22 because the cost was

higher to scan and digitize deeds that were printed on the darker paper. She also stated that the cost of \$11,068 to purchase two copiers had been removed and noted that her office would continue to lease with a monthly cost for copies that was shared between the Clerk's Office and the County of Greenville; removed \$1,570 for security enhancements; \$3,579 for deed book shelving that would need to be included in the FY21-22 budget; to convert the part-time position to full-time in which currently the Comp Board paid over \$14,000 and she was requesting from the County \$7,112 plus fringe benefits; office furniture at \$10,378 and she was also requesting a 5% increase due to she and her employees were not supplemented by the County. Mrs. Edwards stated that after the reductions, her budget request was now \$383,743. She stated that it was her understanding that the City paid a portion of her budget request in the amount of 32.62%.

Supervisor Cain stated that when he calculated the budget with the numbers provided, he came up with an amount of \$379,000. He stated that he came up with that amount because the original request for the salary was \$26,000 and the original request for the pay increase was at 10%; so after including the reduced figures, the budget would be \$373,000. He then stated that everything regarding Clerk's Office budget, 32.62% was funded by the City of Emporia.

Mrs. Edwards stated that she had vacancy savings because she had lost an employee. She stated that currently she had approximately \$37,347.25 that included the temporary part-time position. She also stated that the Comp Board had informed her that she could use that vacancy savings to be distributed among her and her employees as a one-time bonus amounting to \$2,500 each, as long as there was a legitimate reason and approved by the Board of Supervisors. She further stated that they were supposed to get a 2% increase in December and was now informed by the Governor that they would not be getting that increase. Mrs. Edwards stated that the money was already in her budget and paid by the Comp Board, not the County. She stated if she did not use the money, it would go back to the state.

Supervisor Conwell stated he struggled with everything being shut down and people out of work to give bonuses out at this time. He also stated that he felt it would set a precedence.

Chairman Astrop and Supervisor Cain stated that they struggled with it going back to the state.

Supervisor Cain moved, seconded by Supervisor Brown, to approve the one-time bonus to the Clerk's Office employees and the Clerk. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, nay and Chairman Astrop, aye.

In Re: School Funding

Mrs. Parson asked if the Board was ready to make any decisions regarding the school's budget. She stated that the Board had talked at the last meeting about removing from the requested funding by Dr. Evans, the Belfield pods which totaled \$909,000 and phasing in the alternative school. She stated that the purchase of the building was to remain as part of the upcoming year but the personnel portion of that project would be taken out of the budget. She

also stated that the Board discussed some of the issues with the facilities and the Honeywell Study came into play. Mrs. Parson further stated that Honeywell were doing a lot of work on buildings and the facilities were a big part of their CIP request. She stated that Dr. Evans was to go back to Moseley and see if she could get some sort of timeline from Moseley to present an approach of having the work done on the buildings and a better overview of how the repairs/renovations would be made. She also stated that if the Board subtracted out the pods from their original request of \$10,939,552 along with the personnel cost at the alternative school in the amount of \$565,831 and the debt payment for the Honeywell project in the upcoming year in the amount of \$24,622, it would leave an updated requested amount of \$9,439,574. She further stated that included in the Board's report was a calculation using the current methodology which was based on if the Board funded the school the full \$10 million and also shown was the calculation showing the reduced amount based on the ADM methodology. Mrs. Parson stated that the County's portion of the \$9,439,574 would be \$5,219,180.24 that would be the worst case scenario if the Board did not change the funding anymore by deleting the three items noted above. She stated that it would give the Board an amount that maybe appropriate to work with over the next few weeks if there were changes from the school that came forth or if the Board changed its mind on any of the other items in the school budget. She stated that she needed to have something to present to the Board today so that Staff could advertise for the Public Hearing. She further stated that she had included in the budget, the recommendation of \$5,219,000. She then asked if there were any questions.

Supervisor Cain stated that he had talked with someone at the school and they had not discussed the additional \$4 million that they would be receiving. He stated that he felt before a decision could be made regarding the School Board's budget, the Board needed to know how they intended to use the additional monies. He further stated that it was his understanding that the \$4 million could be used any way they saw fit.

Supervisor Conwell stated that at the same time, the Board could not wait because the budget needed to be approved by June, 2020. He stated that the budget needed to be adopted even if the Board had to go back and amend some items. He also stated that he felt since it was coming from the state, the monies would be earmarked. Supervisor Cain stated that it was his understanding that the monies were not earmarked.

Mrs. Parson stated that her ad for the budget was being prepared tomorrow for submittal by noon on Wednesday. Supervisor Conwell reiterated that if the Board needed to go back and amend some items, the budget had to be approved by June. Mrs. Parson stated that a Public Hearing would need to be held to approve the budget in June.

Chairman Astrop stated that a decision needed to be made today even if the Board had to go back and amend the school budget.

Supervisor Conwell then asked if the Feasibility Study would be included in this year's budget. Mrs. Parson stated that it was included in the \$10 million figure. He also asked if the \$550,000 was included for buying the alternative school and renovating it. Mrs. Parson stated yes. He then asked about the request for \$268,000 needed for the technology server. Mrs. Parson stated it was the third item requested in her CIP request of \$268,696 for technology

server and storage refresh but was not calculated in the budget request. She stated that she was not sure if the Board wished to include it or could it be made a part of the school's operating funds with a small adjustment to the calculation she had already presented to the Board. She further stated that the County's portion toward the \$268,696 was not going to be a great increase but would increase the \$5 million just a little. Supervisor Conwell and Chairman Astrop stated that they thought there was a need for it to be included. Supervisor Cain also stated that the technology was so far behind. Mrs. Parson stated that to make a current adjustment would be to include the amount in the operating budget. She also stated that if it was decided that it was best to pull the \$268 thousand out of the budget and get a small short-term loan to cover the cost, it would only reduce the amount of operating monies the Board would give to the School Board. Supervisor Conwell stated if it was put in the operating budget, the \$268 thousand would need to be earmarked for technology only.

In Re: CIP Request

Mrs. Parson stated that she did not know if the Board had any more questions but wanted to give the Board one more chance to evaluate the remaining part of the CIP. She stated that there were numerous projects being recommended and if there were any questions or additional information needed for the FY2021 projects, she would be glad to inform them but needed to get an approval of the CIP as it was presented.

Supervisor Cain asked if the amounts presented for the trucks were being shared by the City of Emporia. Mrs. Parson stated yes. She stated there was only one of the trucks that the Board needed to approve which was the ladder truck because as explained before, even though the expense was shown in FY2022, the order would need to be placed by this summer for buildout to receive the truck within 12-18 months.

Mrs. Parson stated that the school facilities were in dire need of renovation, replacement in some cases and upgrades. She stated that it said a lot that the Board recognized the needs of the schools and wanted to plan. She also stated that as a suggestion, the Board might want to consider that if there was money left at the end of this fiscal year; Staff could actually develop a school facilities initiative to earmark funds up to whatever amount the Board saw fit if the funds were available. She stated that the money would be kept and earmarked for future projects.

In Re: Revenues and Expenditures

Mrs. Parson stated that there was a small surplus of revenues over expenditures. She stated that seeing \$495,983 left in revenues, why couldn't Staff earmark that amount to be used to improve the schools. She stated that the expenditures were in the amount of \$21,286,685 that was built on an unchanged real estate tax rate of 0.67 per \$100 of assessed value. She also stated that included on the revenue report was a 10% reduction in revenues that was most susceptible to the instability in today's economy. She further stated that a number of those revenues were not

numbers that the County could sustain not knowing where the economy was going, whether people would be working, whether people would be able to pay their taxes or whether businesses would still be here that paid for business licenses every year. Mrs. Parson stated that the revenues were in the amount of \$21,782,668 leaving a surplus of \$495,983, should the Board want to consider earmarking some of those funds.

Supervisor Conwell stated that the suggestion regarding the schools were good because the Board needed to start investing in the schools.

Chairman Astrop stated that she agreed that the Board needed to start putting money aside for future projects within the schools.

Supervisor Cain stated that if money was going to be earmarked the first step should be to start with the high school.

In Re: The Improvement Association

Mrs. Parson stated that at the last meeting, Chairman Astrop requested that Staff get documentation from the Improvement Association regarding their \$13,000 increase over the prior year's contribution. She stated that Mr. Cifers contacted the Improvement Association and they provided the information.

Supervisor Conwell asked about the breakdown in numbers regarding City and County residents. Mrs. Parson stated that Staff was not provided the information.

Supervisor Cain stated that he read it in the minutes that the additional monies were already approved.

Supervisor Conwell and Chairman Astrop stated that they had asked for a breakdown of City and County residents before approving the additional monies.

In Re: Approval of the Budget

Mrs. Parson stated that the Public Hearing would be held the first Monday in June and approval of the budget would be scheduled for the last meeting in June if the Board felt the need to meet again before that time. She stated that the meeting would need to be scheduled prior to the Public Hearing.

In Re: Constitutional Officers – Treasurer, Commissioner of the Revenue, Commonwealth's Attorney, Sheriff's Office and the Circuit Court Clerk's Office

Supervisor Cain stated that the Board had discussed the above office's budgets and wanted to know if the discussions held were final regarding each. He stated that the Commissioner of the Revenue requested a full-time employee. Supervisor Conwell and others stated that they were sticking to their positions regarding no to part-time and full-time people. Supervisor Cain stated he felt different because the Board was being asked to fund all of the money. Supervisor Conwell stated that the Commissioner was asking to do away with the part-time and have a full-time person. He stated that the Commissioner was not utilizing all of her part-time position money from the Comp Board.

Supervisor Cain also stated that the Sheriff had asked for a part-time worker at about \$30,000. Supervisor Brown stated that amount was a mistake. He stated that the \$30,000 was for the two people already there and another part-time person would be \$15,000. Supervisor Cain stated that the Board needed to know how much would come from the County, the Comp Board and the City. He also asked if the Board needed to meet again before the next meeting to discuss the items further.

Supervisor Conwell stated that his opinion remained the same at no hiring at this time.

Mrs. Parson stated that the part-time position at the Sheriff's Office was 29 hours per week at \$20 an hour that was \$30,160 per year. Mrs. Parson stated that none of that amount would come from the Comp Board.

Supervisor Cain stated that Mrs. Edwards budget for next year would be very low due to the fact that she would not need to request those items in the upcoming year. He stated that she was the only one that had gone back and revised her budget. He also stated that the figures had gone down from \$405,000 to \$373,000.

Supervisor Conwell stated that the Clerk had an open position that would be filled as soon as VEC opened back up. He stated that she would still have an additional person plus her part-time employee. He also stated that he could not see making the part-time person full-time.

Supervisor Brown asked if the position would be replaced because the office had lost one person. Supervisor Conwell stated that the position would be filled once VEC opened. He stated if the part-time person wanted to move in that position, then hire another part-time.

Supervisor Cain stated that qualifications for the full-time position needed to be looked at when hiring for the position. He stated that the amount being requested would not hurt the budget as much and next year the budget would be extremely lower because the Clerk of Circuit Court would not need some of the items being requested in the next fiscal year.

Further discussion was held along with another review of the Circuit Court Clerks Office budget.

Supervisor Cain stated that there was no way the Clerk could reduce her figures and still the budget increased. Further discussion was held regarding the increased budgeted amount.

Mrs. Parson stated that Staff would recalculate the budgeted amounts.

Chairman Astrop asked how many hours the part-time employee worked. Mrs. Parson stated 29 hours per week. Chairman Astrop stated that the Clerk cut quite a large amount of money out of her budget and would not have a problem making the part-time person a full-time person.

Supervisors Brown, Cain and Chairman Astrop stated that they did not have a problem approving the Circuit Court Clerk's Office revised budget as presented.

In Re: Recess

Chairman Astrop recommended the Board recess until Closed Session.

In Re: Reconvene in Closed Session

Mrs. Parson stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Legal Matter.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Closed Session, as recommended by Staff. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Regular Session

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Conwell moved, seconded by Supervisor Brown, to go into Regular Session. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Certification of Closed Meeting – Resolution #20-121

Supervisor Conwell moved, seconded by Supervisor Brown, to adopt the following Resolution. A roll call vote was taken, as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

**RESOLUTION #20-121
CERTIFICATION OF CLOSED MEETING**

WHEREAS, the Greenville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Board of Supervisors.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with the deletion of Item A under Other Matters - Greenville County Clerk of Circuit Court.

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the agenda as amended. A roll call vote was taken, as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following:

Minutes of the Minutes for April 22, April 27, and May 4, 2020.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #50, in the amount of \$6,432, Journal Voucher #51, in the amount of \$5,231, Journal Voucher #52, in the amount of \$6,456 and Budget Amendment Resolution #20-122, in the amount of \$72,303.89; Fund #008 – Budget Amendment Resolution #20-123, in the amount of \$3,685; Fund #013 – Budget Amendment Resolution #124, in the amount of \$322.80 and Fund #018 – Budget amendment Resolution #20-125, in the amount of \$1,817, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for May 18, 2020, in the amount of, \$463,851.75

Supervisor Conwell moved, seconded by Supervisor Brown, to approve the Consent Agenda. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

In Re: COVID-19 Pandemic Update

Mr. Reggie Owens, Emergency Management Coordinator, addressed the Board and gave a brief update regarding COVID-19. He stated that based on the information received from the Crater Health District on Friday, May 18, 2020, City of Emporia and Greensville County had 115 positive cases in our community. He stated that it represented a 35 case increase from the report presented on May 4, 2020. He stated that even though the cases were increasing, the mortality of our residents were stable at 10 people. He further reiterated social distancing for citizens who signed up for Code Red and if they had not signed up for Code Red, they could go online or call the Government Center. Mr. Owens also stated that Staff had worked with the Crater Health District, the Virginia Army Guard and the Air Guard to have testing for COVID-19 on May 29, 2020 from 9:00 a.m. until 12:00 p.m. at the Washington Park Community Center for over 120 residents of the County and the City. He stated that the testing was free and was designed for underinsured and uninsured residents but no one would be turned away as long as they registered.

In Re: Adjournment

With there being no further business, Supervisor Conwell moved, seconded by Supervisor Brown, to adjourn the meeting to a Budget Session on Monday, June 1, 2020, at 4:00 p.m. A roll call vote was taken as follows: Supervisor Brown, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Astrop, aye.

Belinda D. Astrop, Chairman

Brenda N. Parson, Clerk

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 54

| ACCOUNT | AMOUNT | ACCOUNT | AMOUNT |
|---------------------------------------|----------|-------------------------------------------------------------|----------|
| 83300 VPI 1300 Salaries: Part-time | 6,213.12 | 83300 VPI 1100 Salaries: Regular | 6,213.12 |
| 43200 GCGC 5230 Telecommunications | 3,034.00 | 21600 Clerk, Circuit Court 5230 Telecommunications/Cable | 3,034.00 |
| TOTAL | 9,247.12 | TOTAL | 9,247.12 |
| EXPLANATION | | | |
| Transfer expense accounting error. | | | |
| | | | |
| | | | |
| Sarah Thompson | | 05/20/2020 | |
| Prepared By | Date | Approved By | Date |
| | | | |
| Posted By | | Date | |

COUNTY OF GREENSVILLE

Fund # 17

VOUCHER

JV# 6

| ACCOUNT | | AMOUNT | ACCOUNT | | AMOUNT |
|---------------------------------------------------|-------------|--------------------|-------------------------------|-------------|------------|
| 94100 Solid Waste Capital 7130 Landfill Scales | | 2,522.00 | 42600 SWEF 8218 C.O.-Truck | | 2,522.00 |
| TOTAL | | \$2,522.00 | TOTAL | | \$2,522.00 |
| EXPLANATION | | | | | |
| To transfer funds to cover overages | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Alice Whitby | 05/19/2020 | | | | |
| Prepared By | Date | Approved By | | Date | |
| | | | | | |
| | | Posted By | | Date | |

| | | | | | | | |
|------------------------|--|------------------------|--|-----------------------------------------------|--|--------------|--|
| 5/27/2020 | | FROM DATE- 6/01/2020 | | ACCOUNTS PAYABLE LIST | | PAGE 1 | |
| 5/27/2020 | | TO DATE- 6/01/2020 | | COUNTY OF GREENSVILLE | | | |
| FUND # - 001 | | GENERAL FUND REVENUES* | | DEPT # - 015020 * REV. FROM USE OF PROPERTY * | | | |
| VENDOR NAME | | CHANGE TO | | DESCRIPTION | | INVOICE DATE | |
| TIFFANY EASON | | | | DEPT # - 015020 * REV. FROM USE OF PROPERTY * | | | |
| ASHLEY N. GORDON | | | | DEPT # - 011010 BOARD OF SUPERVISORS | | | |
| | | | | REWARD OF SUPERVISOR | | | |
| INDEPENDENT MESSENGER | | | | ADVERTISING | | 3/31/2020 | |
| INDEPENDENT MESSENGER | | | | ADVERTISING | | 1785 04/20 | |
| | | | | | | 505.90 | |
| PETTY CASH FUND | | | | OFFICE SUPPLIES | | 5/11/2020 | |
| GULL CORPORATION | | | | OFFICE SUPPLIES | | 11/15/2019 | |
| | | | | | | 7.20 | |
| | | | | | | 16.40 | |
| | | | | | | 25.60 * | |
| | | | | TOTAL | | 870.40 | |
| | | | | DEPT # - 012100 EXECUTIVE ADMINISTRATION | | | |
| PETTY CASH FUND | | | | EXECUTIVE ADMINISTRATION | | 5/11/2020 | |
| GULL CORPORATION | | | | TRAVEL & TRAINING | | 5.60 * | |
| INDEPENDENT MESSENGER | | | | OFFICE SUPPLIES | | 11/15/2019 | |
| | | | | | | 75.16 | |
| | | | | BOOKS & SUBSCRIPTIONS | | 75.16 * | |
| | | | | ADMIN 20 | | 56.00 | |
| | | | | | | 56.00 * | |
| | | | | TOTAL | | 136.76 | |
| | | | | DEPT # - 012210 COUNTY ATTORNEY* | | | |
| | | | | COUNTY ATTORNEY* | | | |
| SENTRY LOCKE ATTORNEYS | | | | SUPPLEMENTAL LEGAL SERVICES | | 5/12/2020 | |
| SENTRY LOCKE ATTORNEYS | | | | SUPPLEMENTAL LEGAL SERVICES | | 5/12/2020 | |
| SENTRY LOCKE ATTORNEYS | | | | SUPPLEMENTAL LEGAL SERVICES | | 5/12/2020 | |
| | | | | | | 2,102.50 | |
| | | | | | | 175.00 | |
| | | | | | | 659.00 | |
| | | | | | | 2,927.50 * | |
| | | | | TOTAL | | 2,927.50 | |
| | | | | DEPT # - 012310 COMMISSIONER OF REVENUE* | | | |
| CAN SERVING, INC. | | | | COMMISSIONER OF REVENUE* | | 5/14/2020 | |
| INDEPENDENT MESSENGER | | | | MAINTENANCE CONTRACTS | | 1,220.00 * | |
| MARTHA S. SHAMSON | | | | ADVERTISING | | 4/30/2020 | |
| | | | | | | 251.10 * | |
| | | | | TRAVEL & TRAINING | | 5/08/2020 | |
| | | | | COR ASSEC RTED | | 50.00 | |
| | | | | | | 50.00 * | |

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 012310 COMMISSIONER OF REVENUE

FROM DATE - 8/01/2020
TO DATE - 8/01/2020
APR 75
FUND # - 001 *GENERAL FUND EXPENDITURES*

| VENOR NAME | CHARGE TO | DESCRIPTION | INVOICE | INVOICE | DATE | SS | PAY | # |
|---------------------------|-----------|---------------------|---------|---------|-----------|----------|-----|---|
| COMMISSIONER OF THE | 0000 | DUES & ASSOCIATIONS | 0000 | 0000 | 5/21/2020 | 300.00 | | |
| OR GOVERNMENTAL EMPLOYEES | 0000 | DUES & ASSOCIATIONS | 0000 | 0000 | 5/26/2020 | 98.00 | | |
| | | | | | | 398.00 | * | |
| QUILL CORPORATION | | OFFICE SUPPLIES | 6045586 | | 5/11/2020 | 31.58 | | |
| QUILL CORPORATION | | OFFICE SUPPLIES | 6057311 | | 5/12/2020 | 133.58 | | |
| QUILL CORPORATION | | OFFICE SUPPLIES | 6078872 | | 5/11/2020 | 414.19 | | |
| | | | | | | 579.27 | * | |
| | | | | | | 2,496.37 | | |

DEPT # - 012320 *RE-ASSESSMENT*

| | | | | | | | | |
|------------------|--|-----------------|--|--|-----------|--------|---|--|
| RE-ASSESSMENT | | | | | | | | |
| CHARLES H. VELIN | | DUES OF EQUULES | | | 5/13/2020 | 250.00 | | |
| LESTER ALLER | | DUES OF EQUULES | | | 5/13/2020 | 250.00 | | |
| CHERYL K. MONDY | | DUES OF EQUULES | | | 5/14/2020 | 250.00 | | |
| | | | | | | 750.00 | * | |
| | | | | | | 750.00 | | |

DEPT # - 012410 *TREASURER*

| | | | | | | | | |
|-----------------------------|--|---------------------|--|--|-----------|--------|---|--|
| TREASURER | | | | | | | | |
| DEPT TREASURERS' USER GROUP | | DUES & ASSOCIATIONS | | | 5/19/2020 | 350.00 | | |
| TREASURER OF GREENSVILLE | | ADAM H. YUCK | | | 5/18/2020 | 402.90 | | |
| INDEPENDENT MESSENGER | | 134 CR CD TREAS | | | 5/07/2020 | 56.00 | | |
| | | | | | | 56.00 | * | |
| | | | | | | 808.90 | | |

DEPT # - 012430 *FINANCE*

| | | | | | | | | |
|--------------------------|--|--------------------|--|--|-----------|----------|---|--|
| FINANCE | | | | | | | | |
| FROM AMERICA'S CORP | | LEASE OF EQUIPMENT | | | 5/15/2020 | 360.65 | | |
| BAKER BROS. OIL CO., INC | | TRAVEL & TRAINING | | | 4/30/2020 | 7.63 | | |
| QUILL CORPORATION | | OFFICE SUPPLIES | | | 5/14/2020 | 877.21 | | |
| QUILL CORPORATION | | ADP SUPPLIES | | | 5/07/2020 | 228.16 | | |
| | | | | | | 228.16 | * | |
| | | | | | | 1,465.65 | | |

DEPT # - 012510 *INFORMATION TECHNOLOGY*

| | | | | | | | | |
|------------------------|--|-----------------------|--|--|-----------|----------|---|--|
| INFORMATION TECHNOLOGY | | | | | | | | |
| COS SEVEN, INC. | | PROFESSIONAL SERVICES | | | 4/30/2020 | 1,350.00 | | |
| | | | | | | 1,350.00 | * | |

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT 4 - 01510 INFORMATION TECHNOLOGY*

5/27/2020 FROM DATE- 6/01/2020
5/27/2020 TO DATE- 6/01/2020
FUND 4 - 004 *GENERAL FUND EXPENDITURES*

| VENDOR NAME | CHARGE TO | DESCRIPTION | INVOICE# | INVOICE DATE | 50 PAY #6 |
|---------------------------|--------------------|-------------|------------|--------------|------------|
| ALLIANCE TECHNOLOGY GROUP | EXP SERVICES | | 6161004-IN | 5/15/2020 | 2,188.30 |
| VERIZON WIRELESS | TELECOMMUNICATIONS | | 9853791434 | 5/02/2020 | 2,188.30 * |
| | | | | | 40.03 |
| | | | | | 40.03 * |
| | | | | TOTAL | 3,576.63 |

DEPT 4 - 013100 *ELECTRONIC BOARD - REGISTRAR*

*ELECTRONIC BOARD - REGISTRAR
HEARLENSBURG ELECTRIC CORP ELECTRICITY
HEARLENSBURG ELECTRIC CORP ELECTRICITY
HEARLENSBURG ELECTRIC CORP ELECTRICITY
SAYLES DRUGS, OIL CO., INC LEASE OF EQUIPMENT

| | | |
|-----------------|-----------|----------|
| 1944265500 0520 | 5/05/2020 | 37.88 |
| 2882261902 0520 | 5/05/2020 | 43.89 |
| 3887582006 0520 | 5/11/2020 | 43.64 |
| | | 127.43 * |
| 4112871 | 4/30/2020 | 36.42 |
| | | 36.42 * |
| | TOTAL | 163.85 |

DEPT 5 - 021100 *CIRCUIT COURT*

CIRCUIT COURT
SOUTHSHORE REGIONAL JAIL TELECOMMUNICATIONS

| | | |
|----------|-----------|--------|
| MAY 2020 | 5/10/2020 | 2.34 |
| | | 2.34 * |
| | TOTAL | 2.34 |

DEPT 5 - 021200 *GENERAL DISTRICT COURT*

GENERAL DISTRICT COURT
SCH TELECOM, INC. TELECOMMUNICATIONS
GRANITE TELECOMMUNICATIONS TELECOMMUNICATIONS
GRANITE TELECOMMUNICATIONS TELECOMMUNICATIONS
STEPHEN D. ELSON TRAVEL & TRAINING
LEE THORNDEN TRAVEL & TRAINING

| | | |
|----------------|-----------|------------|
| 22922403 | 5/01/2020 | 64.60 |
| 486522400 | 5/01/2020 | 301.11 |
| 486522400 | 5/01/2020 | 60.88 |
| | | 426.59 * |
| TRAVEL 0 10/19 | 5/21/2020 | 832.49 |
| TRAVEL 0 10/19 | 5/21/2020 | 292.02 |
| | | 1,124.51 * |
| | TOTAL | 1,551.10 |

DEPT 5 - 021300 *ADMINISTRATOR*

ADMINISTRATOR
GRANITE TELECOMMUNICATIONS TELECOMMUNICATIONS

| | | |
|-----------|-----------|---------|
| 486522400 | 5/01/2020 | 55.66 |
| | | 55.66 * |
| | TOTAL | 55.66 |

DEPT 5 - 022100 *COMMONWEALTH'S ATTORNEY*

COMMONWEALTH'S ATTORNEY
DOMINION ENERGY VIRGINIA ELECTRICAL SERVICES

| | | |
|----------------|-----------|-------|
| 355072920 0520 | 5/12/2020 | 87.79 |
|----------------|-----------|-------|

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 02100 COMMUNALTY'S ATTORNEY

5/27/2020 FROM DATE- 6/01/2020
99375 TO DATE- 6/01/2020
FUND # - 001 MAINTENANCE FUND EXPENDITURES

| VENOR NAME | CHARGE TO | DESCRIPTION | INVOICE | DATE | AMOUNT |
|--------------------------|-----------------------|-------------|----------------|-----------|------------|
| DOMINION ENERGY VIRGINIA | ELECTRICAL SERVICES | | 886949412 0020 | 5/12/2020 | 159.32 |
| DOM TELCOM, INC. | TELECOMMUNICATIONS | | 22922303 | 5/01/2020 | 247.11 * |
| RICON AMERICAS CORP | LEASE OF EQUIPMENT | | 902843353 | 5/16/2020 | .90 * |
| EXPEDIA/GREENSVILLE BAR | FOOD & ASSOCIATIONS | | DUES 2020 PH | 3/10/2020 | 244.05 |
| EXPEDIA/GREENSVILLE BAR | FOOD & ASSOCIATIONS | | DUES 2020 PH | 3/10/2020 | 25.00 |
| EXPEDIA/GREENSVILLE BAR | FOOD & ASSOCIATIONS | | 2020 DUES CD | 3/10/2020 | 25.00 |
| EXPEDIA PRINTING COMPANY | OFFICE SUPPLIES | | 29024 | 5/14/2020 | 75.00 * |
| AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | | 167K-HUOK-RK9H | 5/17/2020 | 352.00 |
| AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | | 1J7H-SH99-WRFH | 5/17/2020 | 1,649.00 |
| AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | | 1N11-191R-W41L | 5/14/2020 | 184.01 |
| AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | | 1K37-6L1C-WLJV | 5/10/2020 | 606.50 |
| AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | | 170F-WKCL-06JW | 5/17/2020 | 805.61 |
| BRNNE SPECIALTY COMPANY | HOUSEKEEPING SUPPLIES | | 7523222 | 5/05/2020 | 464.29 |
| BRNNE SPECIALTY COMPANY | HOUSEKEEPING SUPPLIES | | 7526576 | 5/12/2020 | 4,061.41 * |
| | | TOTAL | | | 76.22 |
| | | | | | 22.86 |
| | | | | | 99.10 * |
| | | | | | 4,747.57 |

DEPT # - 02100 WLAH ENFORCEMENT-SHERIFF

| | | | | | |
|--------------------------|-------------------------------|--|----------------|-----------|------------|
| WLAH ENFORCEMENT-SHERIFF | | | | | |
| CONTRACTUAL SERV. 011 | | | 270-6060 04/20 | 4/30/2020 | 42.14 |
| | | | | | 42.14 * |
| DEBBY'S SER. CENTER INC | REPAIR & MAINTENANCE SERVICES | | 34886 | 5/07/2020 | 398.14 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 6068855 | 4/24/2020 | 45.43 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 6087006 | 5/04/2020 | 2,039.15 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 6087044 | 5/05/2020 | 630.22 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | | | 3,320.94 * |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 985791134 | 5/02/2020 | 2,283.49 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 22922303 | 5/01/2020 | 15.62 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 2,799.11 * |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 1,263.26 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 1,263.26 * |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 7.55 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 7.55 * |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 13.67 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 184.00 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 217.07 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 1,092.46 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 119.99 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 1,627.19 * |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 25.96 |
| DEVO CHEV., INC. | REPAIR & MAINTENANCE SERVICES | | 902843353 | 5/16/2020 | 25.96 * |

5/27/2020 FROM DATE- 6/01/2020 ACCOUNTS PAYABLE LIST
 6/27/20 IN DATE- 6/01/2020 COUNTY OF GREENSVILLE
 FUND # - 001 GENERAL FUND EXPENDITURES** DEPT # - 04200 COLLECTION STAFF**

| INVOICE | | | | \$\$\$ PAY \$\$\$ | |
|---------------------------|-----------|-------------------------------|-----------------|-------------------|----------|
| VENDOR NAME | CHARGE TO | DESCRIPTION | INVOICE# | DATE | |
| MECHLENBURG ELECTRIC CORP | | ELECTRICAL SERVICES | 3082701300 0520 | 5/11/2020 | 90.01 |
| VERIZON WIRELESS | | TELECOMMUNICATIONS | 9853791134 | 5/02/2020 | 372.84 * |
| CINTAS CORP #143 | | UNIFORM RENTAL | 404655216 | 3/30/2020 | 216.51 |
| CINTAS CORP #143 | | UNIFORM RENTAL | 404723904 | 4/06/2020 | 216.51 * |
| CINTAS CORP #143 | | UNIFORM RENTAL | 404788883 | 4/13/2020 | 7.00 |
| CINTAS CORP #143 | | UNIFORM RENTAL | 404955262 | 5/04/2020 | 7.00 |
| CINTAS CORP #143 | | UNIFORM RENTAL | 405093890 | 5/11/2020 | 7.00 |
| CINTAS CORP #143 | | UNIFORM RENTAL | 405074433 | 5/18/2020 | 7.00 |
| CITY AUTO SUPPLY, INC. | | REPAIR & MAINTENANCE SUPPLIES | 454632 | 5/15/2020 | 42.00 * |
| SPOLAR BRGS. OIL CO., INC | | VEHICLE SUPPLIES | 4112966 | 4/30/2020 | 53.92 |
| | | | | | 53.92 * |
| | | | | | 244.65 |
| | | | | | 244.65 * |
| | | TOTAL | | | 3,729.92 |

DEPT # - 04200 BUILDINGS & GROUNDS**

| BUILDINGS & GROUNDS** | | | | | |
|---------------------------|--|-------------------------------|-----------------|-----------|------------|
| DANIMOR ENERGY VIRGINIA | | ELECTRICITY | 083092404 0520 | 5/12/2020 | 3,126.26 |
| DANIMOR ENERGY VIRGINIA | | ELECTRICITY | 5839727251 0520 | 5/01/2020 | 28.73 |
| VERIZON WIRELESS | | TELECOMMUNICATIONS | 9853791134 | 5/02/2020 | 3,146.99 * |
| SCM TELECOM, INC. | | TELECOMMUNICATIONS | 22922303 | 5/01/2020 | 30.02 |
| SCARFEE TELECOMMUNICATION | | TELECOMMUNICATIONS | 486572400 | 5/01/2020 | 156.49 |
| CINTAS CORP #143 | | UNIFORM RENTAL | 405048819 | 5/14/2020 | 223.19 |
| HANWINS SUPPLY, INC. | | LANDSCAPING: GRASS | 89382 | 5/08/2020 | 409.70 * |
| PINEVIEW GREENHOUSES INC | | LANDSCAPING: GRASS | 6782 | 5/11/2020 | 66.27 |
| BRAME SPECIALTY COMPANY | | HOUSEKEEPING SUPPLIES | 7521931 | 4/25/2020 | 66.27 * |
| BRAME SPECIALTY COMPANY | | HOUSEKEEPING SUPPLIES | 7522215 | 5/05/2020 | 102.38 |
| BRAME SPECIALTY COMPANY | | HOUSEKEEPING SUPPLIES | 7526574 | 5/12/2020 | 47.08 |
| RECURA SIGNS | | REPAIR & MAINTENANCE SUPPLIES | 0953395 | 4/29/2020 | 159.86 * |
| AMAZON CAPITAL SERVICES | | REPAIR & MAINTENANCE SUPPLIES | 1986-WHCD-GHTR | 5/14/2020 | 366.69 |
| SPOLAR BRGS. OIL CO., INC | | VEHICLE SUPPLIES | 4112821 | 4/30/2020 | 284.88 |
| | | | | | 22.08 |
| | | | | | 674.37 * |
| | | | | | 285.00 |
| | | | | | 431.76 |
| | | | | | 716.96 * |
| | | | | | 158.72 |
| | | | | | 158.72 * |
| | | TOTAL | | | 5,323.87 |

DEPT # - 043400 GREENSVILLE COUNTY GOVERNMENT STAFF

| | | | | | |
|-------------------------------------|--|-------------------------------|---------|-----------|--------|
| GREENSVILLE COUNTY GOVERNMENT STAFF | | REPAIR & MAINTENANCE SERVICES | 3949655 | 5/18/2020 | 174.14 |
| GREENSVILLE COUNTY GOVERNMENT STAFF | | REPAIR & MAINTENANCE SERVICES | | | |

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT 8 - 043400 GREENSVILLE COUNTY GOVERNMENT CTM

5/27/2020 FROM DATE- 6/01/2020
 89375 TO DATE- 6/01/2020
 FUND 8 - 001 GENERAL FUND EXPENDITURES**

| VENOR NAME | CHARGE TO | DESCRIPTION | INVOICE# | INVOICE DATE | \$\$\$ PAY \$\$\$ |
|-------------------------------------------|-------------------------------|-------------|-----------------|--------------|-------------------|
| WHEAT & SERVICE CENTER | REPAIR & MAINTENANCE SERVICES | | 13305 | 4/22/2020 | 250.00 |
| | | | | | 424.14 * |
| HECKLEBURG ELECTRIC CORP | ELECTRICITY | | 2822201334 0520 | 5/05/2020 | 128.73 |
| HECKLEBURG ELECTRIC CORP | ELECTRICITY | | 3482201060 0520 | 5/11/2020 | 3,059.46 |
| HECKLEBURG ELECTRIC CORP | ELECTRICITY | | 3491604300 0520 | 5/11/2020 | 43.25 |
| | | | | | 3,231.44 * |
| VERIZON WIRELESS | TELECOMMUNICATIONS | | 9853791134 | 5/02/2020 | 10.01 |
| VER TELECOM, INC. | TELECOMMUNICATIONS | | 22922303 | 5/01/2020 | 52.16 |
| SBARITE TELECOMMUNICATIONS | TELECOMMUNICATIONS | | 483522406 | 5/01/2020 | 74.40 |
| | | | | | 136.57 * |
| CITINIS CORP #142 | UNIFORM RENTAL | | 4050460519 | 5/14/2020 | 22.09 |
| | | | | | 22.09 * |
| PINEVIEW GREENHOUSES INC | LANDSCAPING: BOSC | | 6782 | 5/11/2020 | 47.88 |
| | | | | | 47.88 * |
| BOONE SPECIALTY COMPANY | HOUSEKEEPING SUPPLIES | | 752231 | 4/29/2020 | 122.23 |
| | | | | | 122.23 * |
| CITY AUTO SUPPLY, INC. | REPAIR & MAINTENANCE SUPPLIES | | 453364 | 5/04/2020 | 2.79 |
| CITY AUTO SUPPLY, INC. | REPAIR & MAINTENANCE SUPPLIES | | 453829 | 5/08/2020 | 3.40 |
| HERMAN SIGNS | REPAIR & MAINTENANCE SUPPLIES | | 0P3335 | 4/29/2020 | 95.86 |
| EMPOKA WELDING CENTER | REPAIR & MAINTENANCE SUPPLIES | | 4192 | 5/07/2020 | 28.99 |
| AMERICAN CAPITAL SERVICES | REPAIR & MAINTENANCE SUPPLIES | | 1958-NH00-SMTN | 5/14/2020 | 143.87 |
| | | | | | 274.17 * |
| SADLER BUS. OIL CO., INC | VEHICLES SUPPLIES | | 4112821 | 4/30/2020 | 52.91 |
| SADLER BUS. OIL CO., INC | VEHICLES SUPPLIES | | 4112821 | 4/30/2020 | 10.02 |
| | | | | | 62.93 * |
| | | | | TOTAL | 4,321.45 |
| DEPT 8 - 043600 MAINTENANCE BUILDINGS** | | | | | |
| DIAMOND SPRINGS | MAINTENANCE BUILDINGS** | | 513184540 | 5/13/2020 | 14.70 |
| | | | | | 14.70 * |
| HECKLEBURG ELECTRIC CORP | ELECTRICITY | | 3686500406 0520 | 5/11/2020 | 221.57 |
| | | | | | 221.57 * |
| | | | | TOTAL | 236.27 |
| DEPT 8 - 051400 LOCAL HEALTH DEPARTMENT** | | | | | |
| SCN TELECOM, INC. | LOCAL HEALTH DEPARTMENT | | 22922303 | 5/01/2020 | 59.41 |
| | TELECOMMUNICATIONS | | | | 59.41 * |
| | | | | TOTAL | 59.41 |
| DEPT 8 - 071300 RECREATIONAL FACILITIES** | | | | | |
| DOMINION ENERGY VIRGINIA | RECREATIONAL FACILITIES** | | 6761545564 0520 | 5/12/2020 | 33.54 |
| | 646 CLUB GLOBE IMPROVEMENTS | | | | 33.54 * |
| | | | | TOTAL | 33.54 |

ACCHUNTS PAYABLE LIST
COUNTY OF GREENSBVILLE
DEPT # - 071300 RECREATIONAL FACILITIES**

5/27/2020 FROM DATE- 6/01/2020
APR75 TO DATE- 6/01/2020
FUND # - 001 **GENERAL FUND EXPENDITURES**

| VENDOR NAME | CHARGE ID | DESCRIPTION | INVOICED | DATE | AMT | PAY \$ |
|-------------|-----------|-------------|----------|------|-----|--------|
| INVOICE | | | | | | |

DEPT # - 071400 **THE SILVER LEAF COUNTRYS**

| | | | | | | |
|-------------------------|------------------------------|-------------------------------|-------------|-----------|----------|--|
| 0731 | **THE SILVER LEAF COUNTRYS** | REPAIR & MAINTENANCE SERVICES | 2164630 | 3/20/2020 | 362.00 | |
| | | | | | 362.00 * | |
| HALSBET COMMUNITY 80867 | | HOUSEKEEPING SUPPLIES | 04429 05/15 | 5/15/2020 | 8.40 | |
| | | | | | 8.40 * | |
| HALSBET COMMUNITY 80867 | | E.O. EQUIPMENT | 05449 05/15 | 5/15/2020 | 79.00 | |
| | | | | | 79.00 * | |
| | | TOTAL | | | 450.20 | |

DEPT # - 081100 *PLANNING*

| | | | | | | |
|--------------------------|--|----------------------|------------|-----------|------------|--|
| THE BERRY GROUP, LLC | | ADVERTISING | 73 CORP PL | 5/18/2020 | 4,215.00 | |
| | | | | | 4,215.00 * | |
| INDEPENDENT MESSENGER | | ADVERTISING | MARCH 2020 | 3/31/2020 | 725.40 | |
| | | | | | 725.40 * | |
| PETTY CASH FUND | | ENFORCEMENTS ACTIONS | MAY 2020 | 5/11/2020 | 108.00 | |
| | | | | | 108.00 * | |
| EDWARDS PRINTING COMPANY | | OFFICE SUPPLIES | 28025 | 5/14/2020 | 88.00 | |
| | | | | | 88.00 * | |
| | | TOTAL | | | 5,136.40 | |

DEPT # - 081420 **BUTTERDAM ROAD - PHASE I**

| | | | | | | |
|---------------|--|-------------------------------|--------|-----------|-------------|--|
| FINNERS GROUP | | **BUTTERDAM ROAD - PHASE I** | 240824 | 5/12/2020 | 1,303.93 | |
| | | | | | 1,303.93 * | |
| FINNERS GROUP | | MANAGEMENT FEE: FINNERS GROUP | 241423 | 5/12/2020 | 14,400.00 | |
| | | | | | 14,400.00 * | |
| | | INSPECTIONS: FINNERS | | | 15,703.93 | |
| | | TOTAL | | | 15,703.93 | |

DEPT # - 081500 **ECONOMIC DEVELOPMENT**

| | | | | | | |
|------------------|--|--------------------------|------------|-----------|---------|--|
| VERIZON WIRELESS | | **ECONOMIC DEVELOPMENT** | 9853751134 | 5/02/2020 | 40.01 | |
| | | | | | 40.01 * | |
| PETTY CASH FUND | | TRAVEL & TRAINING | MAY 2020 | 5/11/2020 | 50.85 | |
| | | | | | 50.85 * | |
| | | TOTAL | | | 90.86 | |

DEPT # - 081700 **DEMOGRAPHIC INFORMATION SYSTEMS**

| | | | | | | |
|---------------------------|--|-------------------------------------|---------|-----------|--------|--|
| 3ADLER 8883. DIL CH., INC | | **DEMOGRAPHIC INFORMATION SYSTEMS** | 4112921 | 6/30/2020 | 1.99 | |
| | | | | | 1.99 * | |

5/27/2020 FROM DATE- 6/01/2020
 42275 TO DATE- 6/01/2020
 FUND 9 - 001 *GENERAL FUND EXPENDITURES*

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSBORO
 DEPT 9 - 001700 *GEOSGRAPHIC INFORMATION SYSTEMS**

 VENDOR NAME CHARGE ID

 *GENERAL CAPITAL SERVICES OFFICE SUPPLIES

 DESCRIPTION INVOICE INVOICE

 1486-SHWP-C046 5/20/2020

 TOTAL 32.94
 32.94 *
 34.93

DEPT 9 - 00300 *WATER

 *WATER ENERGY UTILITIES ELECTRICITY

 6785012847 0520 5/12/2020

 TOTAL 91.27
 91.27 *
 91.27

 FUND TOTAL 87,996.24

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBURG
DEPT 8 - 041500 **PUBLIC TRANSPORTATION**

FROM DATE- 6/01/2020
TH DATE- 6/01/2020
FUND 8 - 000 **PUBLIC TRANSPORTATION**

| VENOR NAME | CHARGE TO | DESCRIPTION | INVOICE | INVOICE DATE | HS PAY AM |
|-------------------------------------------|-----------|-----------------------------------------------------|-------------|--------------|-----------|
| DEPT 8 - 041500 **PUBLIC TRANSPORTATION** | | | | | |
| VERIZON WIRELESS | | **PUBLIC TRANSPORTATION** COMMUNICATION SERVICES | 9853781134 | 5/02/2020 | 55.96 |
| SONER BROS. OIL CO., INC | | MOTOR FUELS & LUBRICANTS | 4113084 | 4/30/2020 | 55.96 |
| WALMART COMMUNITY #8867 | | VEHICLE SUPPLIES & MATERIALS | 02761 05/08 | 5/08/2020 | 145.14 |
| WALMART COMMUNITY #8867 | | VEHICLE SUPPLIES & MATERIALS | 03591 05/12 | 5/12/2020 | 41.09 |
| SOUTHERN TRACTION TIRE SER | | TIRES & TUBES | 7032 | 5/03/2020 | 39.89 |
| SOUTHERN TRACTION TIRE SER | | TIRES & TUBES | 7043 | 5/03/2020 | 81.78 |
| | | TOTAL | | | 55.00 |
| | | FUND TOTAL | | | 110.00 |
| | | | | | 392.88 |

RAILED TITMONGER - 9 1/2 LBS
 TITMONGER IN HAND
 LIST THREE S.MONGER

3/27/2020 15:00:00 6/01/2020 6/01/2020
 3/27/2020 15:00:00 6/01/2020 6/01/2020

| VENUE NAME | CHARGE ID | DESCRIPTION | INVOICE | DATE | AMOUNT |
|-----------------------------------------|-----------|--------------------------------|-----------------|-----------|----------|
| DEPT 6 - 032100 ANDREWSVILLE FIRE DEPT# | | | | | |
| ANDREWSVILLE FIRE DEPT# | | | | | |
| FIDELITY ENGINEERING CORP | | REPAIRS & MAINTENANCE SERVICES | FR00057799 | 5/08/2020 | 630.00 |
| RECKLENBURG ELECTRIC CORP | | ELECTRICAL | 9000002023 0520 | 5/12/2020 | 638.00 |
| DOMINION ENERGY VIRGINIA | | ELECTRICAL | 2284525058 0520 | 5/12/2020 | 55.65 |
| THE UPS STORE | | POSTAGE | 42844 | 5/19/2020 | 682.21 |
| PETTY CASH FUND | | TRAVEL & TRAINING | MAY 2020 | 5/11/2020 | 58.75 |
| QUILL CORPORATION | | OFFICE SUPPLIES | 6283824 | 4/16/2020 | 12.35 |
| CITY AUTO SUPPLY, INC. | | REPAIR & MAINTENANCE SUPPLIES | 454125 | 5/11/2020 | 38.19 |
| CITY AUTO SUPPLY, INC. | | REPAIR & MAINTENANCE SUPPLIES | 454125 | 5/11/2020 | 2.39 |
| CITY AUTO SUPPLY, INC. | | REPAIR & MAINTENANCE SUPPLIES | 454508 | 5/14/2020 | 3.75 |
| FIDELITY ENGINEERING CORP | | REPAIR & MAINTENANCE SUPPLIES | FR00057799 | 5/08/2020 | 5.98 |
| O'NEILLY AUTO PARTS | | REPAIR & MAINTENANCE SUPPLIES | 2269-263262 | 5/01/2020 | 391.50 |
| O'NEILLY AUTO PARTS | | REPAIR & MAINTENANCE SUPPLIES | 2269-263263 | 5/01/2020 | 27.99 |
| O'NEILLY AUTO PARTS | | REPAIR & MAINTENANCE SUPPLIES | 2269-264267 | 5/06/2020 | 28.46 |
| C. N. WILLIAMS | | REPAIR & MAINTENANCE SUPPLIES | 627664 | 5/12/2020 | 14.44 |
| UNIVERSITY BUILDING CENTER | | REPAIR & MAINTENANCE SUPPLIES | 4903 | 5/11/2020 | 5,468.35 |
| SADLER BROS. ELL CO., INC | | VEHICLE/POWERED EQUIP SUPPLIES | 4413072 | 4/30/2020 | 29.99 |
| TOTAL | | | | | 5,852.85 |
| TOTAL | | | | | 26.20 |
| TOTAL | | | | | 26.20 |
| TOTAL | | | | | 7,376.20 |

| | |
|--------------------------|-------------------------------------|
| 141338Z 090720 - 5 14133 | 3000000000 0100000000 210 - 3 00000 |
| ATTN:SECDEF JC ALI0003 | 0207/10/9 -100 IN 54500 |
| 1017 0700455 01000000 | 0207/10/9 -1000 0000 5207/22/5 |

| VENUE NAME | CHARGE ID | DESCRIPTION | INVOICE DATE | SS | PAY | SS |
|------------------------------|-----------|-------------------------------|--------------|-----------------|----------|----------|
| CENTRAL CASHIER HELPERS | | DEPT 2 - 042000 SSMET | | | | |
| LABELLA ASSOCIATES | | REPAIR & MAINTENANCE SERVICES | 4/30/2020 | 1809084 | 972.85 | 972.85 |
| STUDENT EQUIPMENT CO., INC | | ELECTRICAL | 4/30/2020 | 121191 | 1,325.00 | 1,325.00 |
| OSWORN SIGNS | | TELECOMMUNICATIONS | 5/07/2020 | REES07 | 2,550.00 | 2,550.00 |
| RECONSTRUCTING ELECTRIC CORP | | UNIFORM RENTAL | 4/27/2020 | BP5331 | 150.00 | 150.00 |
| VENUE NAME | | UNIFORM RENTAL | 5/18/2020 | 2870306108 0520 | 146.37 | 146.37 |
| CENTAS CORP #143 | | UNIFORM RENTAL | 5/18/2020 | 2853771134 | 146.37 | 146.37 |
| CENTAS CORP #143 | | UNIFORM RENTAL | 3/30/2020 | 4848655214 | 33.02 | 33.02 |
| CENTAS CORP #143 | | UNIFORM RENTAL | 4/06/2020 | 4067239004 | 33.02 | 33.02 |
| CENTAS CORP #143 | | UNIFORM RENTAL | 4/13/2020 | 4067878883 | 33.02 | 33.02 |
| CENTAS CORP #143 | | UNIFORM RENTAL | 5/04/2020 | 4043558242 | 33.02 | 33.02 |
| CENTAS CORP #143 | | UNIFORM RENTAL | 5/11/2020 | 4050893890 | 33.02 | 33.02 |
| CENTAS CORP #143 | | UNIFORM RENTAL | 5/18/2020 | 4050742433 | 35.00 | 35.00 |
| TREASURER OF VIRGINIA | | LITTER PREVENTION & RECYCLING | 5/12/2020 | FY20 GRANT 0FMD | 200.10 | 200.10 |
| ARC5 BASE3 | | REPAIR & MAINTENANCE SUPPLIES | 5/11/2020 | 07116626 | 42.76 | 42.76 |
| SAFELY HANDS, ELL CO., INC | | VEHICLE SUPPLIES | 4/30/2020 | 4112022 | 21.23 | 21.23 |
| | | TOTAL | | | 5,636.64 | 5,636.64 |
| | | FUND TOTAL | | | | 5,636.64 |

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 033300 *COMMUNITY CONNECTIONS: PRETRIAL*

FROM DATE- 6/01/2020
TH DATE- 6/01/2020
FUND # - 010 *COMM. CONNECTIONS: ACT START**

| VENDOR NAME | CHARGE TO | DESCRIPTION | INVOICE# | DATE | AMOUNT |
|-------------|-----------|-------------|----------|------|--------|
|-------------|-----------|-------------|----------|------|--------|

DEPT # - 033300 *COMMUNITY CONNECTIONS: PRETRIAL*

| | | | | | |
|-----------------------------------|--------------------------------|----------------|--|-----------|----------|
| *COMMUNITY CONNECTIONS: PRETRIAL* | | | | | |
| LINDA MACKLIN | TRAVEL & SUBSISTENCE | TRAVEL U 03/20 | | 5/19/2020 | 9.20 |
| LINDA MACKLIN | TRAVEL & SUBSISTENCE | TRAVEL U 05/20 | | 5/19/2020 | 97.81 |
| YOLANDA HINES | TRAVEL & SUBSISTENCE | TRAVEL U 04/20 | | 5/19/2020 | 99.42 |
| | | | | | 208.43 * |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 6718035 | | 5/06/2020 | 578.97 |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 6726706 | | 5/06/2020 | 35.23 |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 6733634 | | 5/06/2020 | 81.50 |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 6734896 | | 5/06/2020 | 28.29 |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 909772 | | 3/31/2020 | 32.18- |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 951093 | | 5/07/2020 | 70.62- |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 951096 | | 5/07/2020 | 7.59- |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 951093 | | 5/07/2020 | 7.59- |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 640801-IR | | 5/15/2020 | 149.45 |
| ALLIANCE TECHNOLOGY GROUP | SUPPLIES & OTHER OPERATING EXP | 483522400 | | 5/01/2020 | 24.37 |
| GRANITE TELECOMMUNICATION | SUPPLIES & OTHER OPERATING EXP | | | | 780.13 * |
| VERIZON WIRELESS | EQUIPMENT | 9853791134 | | 5/02/2020 | 28.01 |
| PITNEY BOWES, INC. | EQUIPMENT | 1015587209 | | 5/11/2020 | 28.26 |
| | | | | | 48.27 * |
| | | | | | 1,034.83 |

DEPT # - 033400 *COMMUNITY CONNECTIONS: PRETRIAL*

| | | | | | |
|-----------------------------------|--------------------------------|----------------|--|-----------|----------|
| *COMMUNITY CONNECTIONS: PRETRIAL* | | | | | |
| LINDA MACKLIN | TRAVEL & SUBSISTENCE | TRAVEL U 03/20 | | 5/19/2020 | 9.20 |
| LINDA MACKLIN | TRAVEL & SUBSISTENCE | TRAVEL U 05/20 | | 5/19/2020 | 97.81 |
| YOLANDA HINES | TRAVEL & SUBSISTENCE | TRAVEL U 04/20 | | 5/19/2020 | 99.42 |
| | | | | | 208.43 * |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 6718035 | | 5/06/2020 | 578.97 |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 6726706 | | 5/06/2020 | 35.24 |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 6733634 | | 5/06/2020 | 81.49 |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 6734896 | | 5/06/2020 | 28.30 |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 909772 | | 3/31/2020 | 32.18- |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 951093 | | 5/07/2020 | 70.62- |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 951096 | | 5/07/2020 | 7.59- |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 951093 | | 5/07/2020 | 7.59- |
| AVILL CORPORATION | SUPPLIES & OTHER OPERATING EXP | 640801-IR | | 5/15/2020 | 149.45 |
| ALLIANCE TECHNOLOGY GROUP | SUPPLIES & OTHER OPERATING EXP | 483522400 | | 5/01/2020 | 24.37 |
| GRANITE TELECOMMUNICATION | SUPPLIES & OTHER OPERATING EXP | | | | 780.15 * |
| VERIZON WIRELESS | EQUIPMENT | 9853791134 | | 5/02/2020 | 28.00 |
| PITNEY BOWES, INC. | EQUIPMENT | 1015587209 | | 5/11/2020 | 28.26 |
| | | | | | 48.26 * |
| | | | | | 1,034.84 |

FUND TOTAL

FUND TOTAL

FUND TOTAL

FUND TOTAL

FUND TOTAL

FUND TOTAL

FUND TOTAL

FUND TOTAL

FUND TOTAL

FUND TOTAL

FUND TOTAL

5/27/2020

FROM DATE- 6/01/2020
TO DATE- 6/01/2020

ACCOUNTS PAYABLE CHECKS
COUNTY OF SHERESVILLE

PAGE 1

| FUND NO. | DESCRIPTION | AMOUNT |
|----------|--------------------------------|-------------|
| 001 | GENERAL FUND EXPENDITURES | 587,856.25 |
| 002 | PUBLIC TRANSPORTATION | 592.88 |
| 019 | SHERESVILLE FIRE DEPT EXPENSES | 57,376.20 |
| 017 | PUBLIC WORKS | 55,836.64 |
| 018 | ADMIN. OPERATIONS ACT START | 52,089.67 |
| 075 | CAPITAL PROJECTS | 5334,142.69 |
| | TOTAL | 437,614.32 |

GREENSVILLE COUNTY RECOMMENDED BUDGET FISCAL YEAR 2021

The Board of Supervisors' recommended budget synopsis for fiscal year 2021 is advertised for public notice. The budget, except for the public schools budget, is for informative and fiscal planning purposes only. The budget has been presented on the basis of estimates and requests submitted to the Board of Supervisors. The inclusion in the synopsis of any item or items does not constitute a commitment or obligation on the part of the Board of Supervisors.

The Board of Supervisors of Greenville County will meet on June 1, 2020, 6:00 p.m., at the Greenville County Government Building, 1781 Greenville County Circle and hold a public hearing (via livestream and WebEx) for informative and fiscal planning purposes to consider the following proposed budget for the fiscal year ending June 30, 2021. The public hearing is held pursuant to Section 15.2-2506 of the Code of Virginia, 1950, as amended, and is for the purpose of allowing the public to question and comment on the proposed budget.

Due to COVID-19 rules and guidelines, the public hearing will be livestreamed on YouTube and WebEx will be used to solicit public input. To watch the livestream meeting and/or comment during the budget public hearing, go to www.greenvillecountyva.gov and click on the **Board Meeting & Budget Hearing 6.1.20** link under the Press Releases & Announcements on the left of the main page. After clicking on this link, if you would like to view the livestream, click on the **Meeting Livestream** link. To comment during the Budget Public Hearing, click on the **WebEx Registration** link to register. To avoid issues with getting connected to WebEx Conference, please register a minimum of 24 hours prior to the meeting. Upon completing the registration process, you will receive an email with call-in instructions.

Comments can be submitted prior to the hearing by email to gcifers@greenvillecountyva.gov until June 1 no later than 12:00 p.m.

All citizens of the County have the right to share their views:

FUND 1 - GENERAL FUND

REVENUE ESTIMATES

| | |
|-------------------------------|----------------------|
| Local Property Taxes | \$ 12,810,723 |
| Other Local Taxes | \$ 1,856,800 |
| Permits, Fees | \$ 41,850 |
| Fines & Forfeitures | \$ 1,131,750 |
| Use of Money and Property | \$ 690,610 |
| Charges for Services | \$ 468,539 |
| Miscellaneous | \$ 99,400 |
| Recovered Costs | \$ 1,695,599 |
| Revenue Commonwealth | \$ 2,995,608 |
| TOTAL GENERAL REVENUES | \$ 21,790,879 |

EXPENDITURES

| | |
|-----------------------------------|----------------------|
| General Government Administration | \$ 2,341,365 |
| Judicial Administration | \$ 1,617,525 |
| Public Safety | \$ 5,009,135 |
| Public Works | \$ 1,954,999 |
| Health & Welfare | \$ 790,636 |
| Education | \$ 6,494,527 |
| Parks, Recreation, Cultural | \$ 361,597 |
| Community Development | \$ 1,007,355 |
| Non-Departmental | \$ 717,181 |
| Debt Service | \$ 1,496,559 |
| TOTAL GENERAL EXPENDITURES | \$ 21,790,879 |

FUND 8 – PUBLIC TRANSPORTATION**REVENUE ESTIMATES**

| | |
|---------------------------------------------|-------------------|
| Charges for Services | \$ 3,500 |
| Miscellaneous | \$ 56,689 |
| Categorical Aid-State | \$ 19,098 |
| Public Works Federal Funds | \$ 75,787 |
| TOTAL PUBLIC TRANSPORTATION REVENUES | \$ 155,074 |

EXPENDITURES

| | |
|-------------------------------------------------|-------------------|
| Public Transportation-Operating | \$ 155,074 |
| TOTAL PUBLIC TRANSPORTATION EXPENDITURES | \$ 155,074 |

FUND 10 – FIRE & RESCUE SERVICE**REVENUE ESTIMATES**

| | |
|-------------------------------------------------|-------------------|
| Miscellaneous | \$ 300,449 |
| Grants | \$ 42,030 |
| TOTAL FIRE & RESCUE SERVICE REVENUES | \$ 342,479 |

EXPENDITURES

| | |
|-----------------------------------------------------|-------------------|
| Greensville Fire Department | \$ 342,479 |
| TOTAL FIRE & RESCUE SERVICE EXPENDITURES | \$ 342,479 |

FUND 17 - SOLID WASTE ENTERPRISE FUND**REVENUE ESTIMATES**

| | |
|-----------------------------------|---------------------|
| Charges for Services | \$ 1,167,733 |
| TOTAL SOLID WASTE REVENUES | \$ 1,167,733 |

EXPENDITURES

| | |
|---------------------------------------|---------------------|
| Operating | \$ 973,233 |
| Capital | \$ 194,500 |
| TOTAL SOLID WASTE EXPENDITURES | \$ 1,167,733 |

FUND 75 - LOCAL CAPITAL IMPROVEMENTS**REVENUE ESTIMATES**

| | |
|---------------------------------------------|---------------------|
| Capital Improvements Projects Reimbursement | \$ 19,786 |
| Proceeds From Indebtedness | \$ 2,175,000 |
| Transfers | \$ 432,656 |
| TOTAL CAPITAL PROJECT REVENUES | \$ 2,627,442 |

EXPENDITURES

| | |
|-------------------------------------------|---------------------|
| Local Capital Projects | \$ 452,442 |
| Courthouse Security Enhancement | \$ 2,175,000 |
| TOTAL CAPITAL PROJECT EXPENDITURES | \$ 2,627,442 |

SCHOOL FUND**REVENUE ESTIMATES**

| | |
|------------------------------|----------------------|
| TOTAL SCHOOL REVENUES | \$ 32,153,199 |
|------------------------------|----------------------|

EXPENDITURES

| | |
|----------------------------------|----------------------|
| TOTAL SCHOOL EXPENDITURES | \$ 32,153,199 |
|----------------------------------|----------------------|

ADVERTISE: Sunday, May 24, 2020
Need Certification of Publication

GREENSVILLE COUNTY RECOMMENDED BUDGET FISCAL YEAR 2021

The Board of Supervisors' recommended budget synopsis for fiscal year 2021 is advertised for public notice. The budget, except for the public schools budget, is for informational and fiscal planning purposes only. The budget has been presented on the basis of estimates and requests submitted to the Board of Supervisors. The inclusion in the synopsis of any item or items does not constitute a commitment or obligation on the part of the Board of Supervisors.

The Board of Supervisors of Greenville County will meet on June 1, 2020, 6:00 p.m., at the Greenville County Government Building, 1781 Greenville County Circle and hold a public hearing (via livestream and WebEx) for informational and fiscal planning purposes to consider the following proposed budget for the fiscal year ending June 30, 2021. The public hearing is held pursuant to Section 15.2-2506 of the Code of Virginia, 1950, as amended, and is for the purpose of allowing the public to question and comment on the proposed budget.

Due to COVID-19 rules and guidelines, the public hearing will be livestreamed on YouTube and WebEx will be used to solicit public input. To watch the livestream meeting and/or comment during the budget public hearing, go to www.greenvillecountytva.gov and click on the Board Meeting & Budget Hearing 6.1.20 link under the Press Releases & Announcements on the left of the main page. After clicking on this link, if you would like to view the livestream, click on the Meeting Livestream link. To comment during the Budget Public Hearing, click on the WebEx Registration link to register. To avoid issues with getting connected to WebEx Conference, please register a minimum of 24 hours prior to the meeting. Upon completing the registration process, you will receive an email with call-in instructions.

Comments can be submitted prior to the hearing by email to gcffers@greenvillecountytva.gov until June 1 no later than 12:00 p.m.

All citizens of the County have the right to share their views:

FUND 1 - GENERAL FUND

REVENUE ESTIMATES

| | |
|-------------------------------|---------------------|
| Local Property Taxes | \$12,810,723 |
| Other Local Taxes | \$1,856,800 |
| Permits, Fees | \$41,850 |
| Fines & Forfeitures | \$1,131,750 |
| Use of Money and Property | \$690,610 |
| Charges for Service | \$468,539 |
| Miscellaneous | \$99,400 |
| Recovered Costs | \$1,695,599 |
| Revenue Commonwealth | \$2,995,608 |
| TOTAL GENERAL REVENUES | \$21,790,879 |

EXPENDITURES

| | |
|-----------------------------------|---------------------|
| General Government Administration | \$2,341,365 |
| Judicial Administration | \$1,617,525 |
| Public Safety | \$5,009,135 |
| Public Works | \$1,954,999 |
| Health & Welfare | \$790,636 |
| Education | \$6,494,527 |
| Parks, Recreation, Cultural | \$361,597 |
| Community Development | \$1,007,355 |
| Non-Departmental | \$717,181 |
| Debt Service | \$1,496,559 |
| TOTAL GENERAL EXPENDITURES | \$21,790,879 |

FUND 8 - PUBLIC TRANSPORTATION

REVENUE ESTIMATES

| | |
|---------------------------------------------|------------------|
| Charges for Services | \$3,500 |
| Miscellaneous | \$56,689 |
| Categorical Aid-State | \$19,098 |
| Public Works Federal Funds | \$25,287 |
| TOTAL PUBLIC TRANSPORTATION REVENUES | \$155,074 |

EXPENDITURES

| | |
|-------------------------------------------------|------------------|
| Public Transportation-Operating | \$155,074 |
| TOTAL PUBLIC TRANSPORTATION EXPENDITURES | \$155,074 |

FUND 10 - FIRE & RESCUE SERVICE

REVENUE ESTIMATES

| | |
|-------------------------------------------------|------------------|
| Miscellaneous | \$300,449 |
| Grants | \$42,030 |
| TOTAL FIRE & RESCUE SERVICE REVENUES | \$342,479 |

EXPENDITURES

| | |
|-----------------------------------------------------|------------------|
| Greenville Fire Department | \$342,479 |
| TOTAL FIRE & RESCUE SERVICE EXPENDITURES | \$342,479 |

FUND 17 - SOLID WASTE ENTERPRISE FUND

REVENUE ESTIMATES

| | |
|-----------------------------------|--------------------|
| Charges for Services | \$1,167,733 |
| TOTAL SOLID WASTE REVENUES | \$1,167,733 |

EXPENDITURES

| | |
|---------------------------------------|--------------------|
| Operating | \$973,233 |
| Capital | \$194,500 |
| TOTAL SOLID WASTE EXPENDITURES | \$1,167,733 |

FUND 75 - LOCAL CAPITAL IMPROVEMENTS

REVENUE ESTIMATES

| | |
|---------------------------------------------|--------------------|
| Capital Improvements Projects Reimbursement | \$19,786 |
| Proceeds From Indebtedness | \$2,175,000 |
| Transfers | \$432,656 |
| TOTAL CAPITAL PROJECT REVENUES | \$2,627,442 |

EXPENDITURES

| | |
|-------------------------------------------|--------------------|
| Local Capital Projects | \$452,442 |
| Courthouse Security Enhancement | \$2,175,000 |
| TOTAL CAPITAL PROJECT EXPENDITURES | \$2,627,442 |

SCHOOL FUND

REVENUE ESTIMATES

| | |
|------------------------------|---------------------|
| TOTAL SCHOOL REVENUES | \$32,153,199 |
|------------------------------|---------------------|


EXPENDITURES

| | |
|----------------------------------|---------------------|
| TOTAL SCHOOL EXPENDITURES | \$32,153,199 |
|----------------------------------|---------------------|

*Copy of newspaper
ad in
the Independent
Messenger
Sunday, May 24
edition*

COUNTY OF GREENSVILLE
BUILDING AND PLANNING DEPARTMENT

TO: The Honorable Board of Supervisors

FROM: Linwood E. Pope, Jr., Director of Planning 

RE: D-7 Caterpillar Dozer

DATE: May 27, 2020

Several weeks ago the Landfill Supervisor, Mr. Lynn Parker and myself met with the Board to review the Landfill's upcoming FY 21 budget requests. One of the items requested in the upcoming budget were funds for the replacement of the existing 2009 D-7 Cat Dozer with a new D-6 Cat Dozer, which would be leased from Carter Machinery. On the morning of May 26, 2020 the motor expired on the D-7. The existing D-7 dozer has 19,200 hours on it and has been utilized beyond its useful life. To install a new motor would cost approximately \$75,000 and is not feasible due to the overall age and condition of the Dozer.

In order to keep the Landfill operational, and in compliance with DEQ's regulations, the Landfill will have to lease a dozer at a rate of \$200/hr. (per hour meter on machine) until a new dozer is procured. If the Landfill ordered the new replacement dozer today, it would not arrive until September.

Staff is requesting permission to start the procurement process of the new dozer prior to adoption of the FY21 budget by the Board, in an effort to minimize the cost of renting a dozer.

LEP, Jr./tcp



TO: Honorable Board of Supervisors
FROM: Gary Cifers, Assistant County Administrator
DATE: May 28, 2020
RE: CARES Act 2020 Funding

As part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020, Greensville County has been awarded \$989,022 in Coronavirus Relief Funds (CRF).

To receive these funds, each locality was required to sign and email the Certification for Receipt of Coronavirus Relief Fund Payments document and return to the Secretary of Finance Office prior to May 22, 2020. The Board Chair signed the document and it was emailed by Staff to the appropriate Department of Accounts personnel. Staff received a confirmation on May 20, 2020 that the document had been received.

According to the documentation received from the Secretary of Finance, CARES Relief Funds are "one time" monies and should not be used for ongoing services and/or based operations. The document also states the following:

These funds may be used for qualifying expenses of state and local governments. The CARES Act provides that payments from the CRF only may be used to cover costs that:

- 1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);*
- 2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and*
- 3. were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.*

The amount provided to each locality was based on population. Per the Secretary of Finance's memo, a portion must be shared with any town within the county boundary. As Jarratt is a town in Greensville County, they will be eligible for a portion of the CARES Relief Funds. Based on Jarratt's population which includes Greensville County residents only, the Town of Jarratt may be eligible for an estimated \$40,553 of the \$989,022 allocation.

Staff is compiling a list of eligible expenditures to enhance the safety and well-being of the citizens and business of Greensville County. Staff also request that the Board ratify the certification by formal action this evening

COUNTY OF GREENSVILLE
Information Technology Department

TO: Brenda N. Parson, County Administrator
Gary Cifers, Deputy County Administrator

FROM: Ryan Aerni, IT Manager

RE: County Website Redesign

DATE: May 28, 2020

At the request of the Board, Resolution #20-127 is to authorize Staff to procure services by competitive negotiation for the design, implementation, and training of a new County website. Staff requests the Board to approve resolution #20-127.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

REA

RESOLUTION #20-127
DETERMINATION TO PROCURE THE DESIGN, IMPLEMENTATION AND
TRAINING FOR COUNTY WEBSITE

WHEREAS, Virginia code Section 2.2-4303.C requires that when goods and nonprofessional services are to be procured by competitive negotiation, rather than by competitive sealed bidding, the governing body shall adopt a resolution declaring its intent to procure by competitive negotiation, and stating the reasons therefore; and

WHEREAS, the Greenville County Board of Supervisors wishes to request proposals for the procurement, design, implementation and training of a new county website; and

WHEREAS, the Board has determined that procurement of said services by competitive sealed bidding is neither practicable nor fiscally advantageous to Greenville County; and

WHEREAS, the Board has determined that the best interests of Greenville County citizens would be served by procurement of said services by competitive negotiation to afford vendors some flexibility in making proposals, and enable the Staff to evaluate the proposals regarding the services to be procured.

IT IS, ACCORDINGLY, HEREBY RESOLVED that the Board has determined that procurement services by competitive sealed bidding is neither practicable nor fiscally advantageous to Greenville County citizens, and that the said services should therefore be procured by competitive negotiation.

Belinda Astrop, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this 1st day of June, 2020.